

# **EXHIBIT A**

CLE 1052167.1

**Exhibit A**  
**Purchase Order No. 55014422**

Delphi - Sandusky  
Customer No. DEL 200

	Invoice	Original	# of					
Invoice	Date	Amount	Pcs	Price	Part #	Packing Slip	Owing	
389322	08/15/07	\$44.23	30	1.4743	6607053	11661 11661	\$ 44.23	
389323	08/15/07	\$44.23	30	1.4743	6607053	11662 11662	\$ 44.23	
390333	09/11/07	\$10,614.96	7200	1.4743	6607053	12633 12633	\$ 10,320.10	
390384	09/12/07	\$5,307.48	3600	1.4743	6607053	12684 12684	\$ 1,808.96	
391378	10/08/07	\$10,614.96	7200	1.4743	6607053	13623 13623	\$ 1,878.26	
394098	12/21/07	\$5,307.48	3600	1.4743	6607053	16208 16208	\$ 5,307.48	
						<b>Past Due:</b>	<b>\$ 19,403.26</b>	
394165	01/02/08	\$5,960.52	3600	1.6557	6607053	16270 16270	\$ 5,960.52	
394208	01/03/08	\$5,960.52	3600	1.6557	6607053	16313 16313	\$ 5,960.52	
394289	01/07/08	\$5,960.52	3600	1.6557	6607053	16430 16430	\$ 5,960.52	
394369	01/08/08	\$5,960.52	3600	1.6557	6607053	16464 16464	\$ 5,960.52	
394489	01/10/08	\$5,960.52	3600	1.6557	6607053	16585 16585	\$ 5,960.52	
394555	01/11/08	\$5,960.52	3600	1.6557	6607053	16639 16639	\$ 5,960.52	
394588	01/14/08	\$11,921.04	7200	1.6557	6607053	16687 16687	\$ 11,921.04	
394634	01/15/08	\$5,960.52	3600	1.6557	6607053	16723 16723	\$ 5,960.52	
394689	01/16/08	\$5,960.52	3600	1.6557	6607053	16779 16779	\$ 5,960.52	
394721	01/17/08	\$5,960.52	3600	1.6557	6607053	16811 16811	\$ 5,960.52	
394908	01/22/08	\$5,960.52	0	1.6557	6607053	16966	\$ 5,960.52	
394935	01/23/08	\$11,921.04	7200	1.6557	6607053	17013 17013	\$ 11,921.04	
394976	01/24/08	\$5,960.52	3600	1.6557	6607053	17049 17049	\$ 5,960.52	
395025	01/25/08	\$5,960.52	3600	1.6557	6607053	17106 17106	\$ 5,960.52	
395120	01/29/08	\$5,960.52	3600	1.6557	6607053	17198 17198	\$ 5,960.52	
395243	01/31/08	\$11,921.04	3600	1.6557	6607053	17285 17285	\$ 11,921.04	
395286	02/01/08	\$5,960.52	3600	1.6557	6607053	17330 17330	\$ 5,960.52	
395338	02/04/08	\$5,960.52	3600	1.6557	6607053	17375 17375	\$ 5,960.52	
395390	02/05/08	\$5,960.52	3600	1.6557	6607053	17425 17425	\$ 5,960.52	
						<b>Current Due:</b>	<b>\$ 131,131.44</b>	
						<b>Total:</b>	<b>\$ 150,534.70</b>	

# **EXHIBIT B**

**Exhibit B**  
**Purchase Order 550162859**

Delphi - Sandusky  
Customer No. DEL 200

<u>Invoice</u>	<u>Invoice</u> <u>Date</u>	<u>Original</u> <u>Amount</u>	<u># of</u> <u>Pcs</u>	<u>Price</u>	<u>Part #</u>	<u>Packing Slip</u>	<u>Owing</u>	
394291	01/07/08	\$1,937.52	5400	0.1196	12424357	16449 16449	\$ 1,937.52	
394372	01/08/08	\$645.84	5400	0.1196	12424357	16485 16485	\$ 645.84	
394558	01/11/08	\$645.84	5400	0.1196	12424357	16651 16651	\$ 645.84	
394590	01/14/08	\$645.84	5400	0.1196	12424357	16715 16715	\$ 645.84	
394636	01/15/08	\$645.84	5400	0.1196	12424357	16766 16766	\$ 645.84	
394691	01/16/08	\$645.84	5400	0.1196	12424357	16810 16810	\$ 645.84	
394724	01/17/08	\$645.84	5400	0.1196	12424357	16836 16836	\$ 645.84	
394780	01/18/08	\$645.84	5400	0.1196	12424357	16886 16886	\$ 645.84	
394885	01/22/08	\$645.84	5400	0.1196	12424357	16994 16994	\$ 645.84	
394937	01/23/08	\$645.84	5400	0.1196	12424357	17048 17048	\$ 645.84	
395027	01/25/08	\$645.84	5400	0.1196	12424357	17125 17125	\$ 645.84	
395075	01/28/08	\$645.84	5400	0.1196	12424357	17174 17174	\$ 645.84	
395122	01/29/08	\$645.84	5400	0.1196	12424357	17231 17231	\$ 645.84	
395185	01/30/08	\$645.84	5400	0.1196	12424357	17266 17266	\$ 645.84	
395245	01/31/08	\$645.84	5400	0.1196	12424357	17303 17303	\$ 645.84	
395289	02/01/08	\$645.84	5400	0.1196	12424357	17343 17343	\$ 645.84	
395340	02/04/08	\$645.84	5400	0.1196	12424357	17389 17389	\$ 645.84	
395391	02/05/08	\$645.84	5400	0.1196	12424357	17459 17459	\$ 645.84	
						<b>Current Due:</b>	<b>\$ 12,916.80</b>	

# EXHIBIT C

[illegible]